



INVOICE

BILL TO:

COWAN LOGISTICS LLC
4555 HOLLINS FERRY RD
BALTIMORE, MD 21227

INVOICE DATE: 06/16/2025**INVOICE #:** B95950**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3606 Concord Ave, Schofield, WI 54476, USA - 1 Abbott Park Way, Tipp City, OH 45371, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

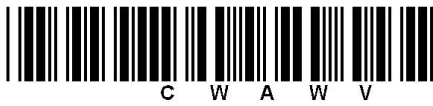
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Cowan Logistics, LLC | MC044801
LOAD AND RATE CONFIRMATION
DRIVER MUST CALL FOR DISPATCH



PHONE: 443-297-1555 | FAX: 443-575-4389 | EMAIL: jjohnson@cowanlogistics.com

Daily check calls by 9 am required. "Loaded calls" and "Empty calls" required. Failure to call: \$25.00 per day per occurrence. **6/13/2025 11:46 AM**

CARRIER: RIKI TRANSPORTATION INC.	ORDER: 801009376	*MUST APPEAR ON ALL BILLING*	
CARRIER CODE: CGRIKBU	Driver: DWIGHT	Truck: 823	Weight: 42328.32
EMAIL: RIKITRANSPORT@GMAIL.COM	Phone: (682) 558-3026	Container: UNKNOWN	Pieces: 19200.00
PHONE: (708) 852-5536 <i>ATTN: SHAWN 138</i>	MinTemp: F	Trailer: P5260131	
FAX:	MaxTemp: F	Chassis: UNKNOWN	
		Req. Trl Type: 53' Van	

REMARKS:

NOTES: TRUCKERTOOLS OR
MACROPOINT TRACKING
REQUIRED

PICK UP	DROP TIME: 06/13/2025 10:00
WAREHOUSING OF WISCONSIN 3606 CONCORD AVENUE SCHOFIELD, WI 54476	Directions: 2 STRAPS OR BARS ARE REQUIRED Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:
DELIVERY	DROP TIME: 06/16/2025 03:00
TIPP CITY PLANT 1 ABBOTT PARKWAY TIPP CITY, OH 45371	Directions: Ref Numbers: Ref Numbers provided after driver calls in empty for dispatch Stop Notes: NOTES:

CARRIER PAY:

Load Broker Line Haul : \$1,500.00
TOTAL: \$1,500.00

Comcheck fees:
5% fee on Advances
\$3 Fee on Lumper Advances
We DO NOT give advances to first time carriers. We DO NOT make final payments via comcheck.

Bill To Address:

**Cowan Logistics, LLC
4555 Hollins Ferry Rd.
Baltimore, MD 21227**

Driver First & Last Name: _____ Driver Cell Phone #: _____

Truck #: _____ Trailer #: _____ Type of Trailer: _____ Manufacture Year of Trailer: _____

Estimated Empty information Prior to Pick-up: City, State: _____ Date: _____ Time: _____

CARRIER SIGNATURE:

DATE:

By accepting this tender and executing this Load and Rate Confirmation, I agree to the assignment of my Broker- Carrier agreement with Cowan Logistics, a division of Cowan Systems, LLC to Cowan Logistics, LLC and that the terms of that Broker Carrier Agreement apply to this load. If I have already signed a carrier contract with Cowan Logistics, LLC, acceptance of this tender is subject to the Cowan Logistics, LLC Broker Carrier Agreement.



PLEASE FAX TO: 443-575-4389
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM
Broker: Johnson, Justin



Cowan Logistics, LLC TERMS AND CONDITIONS

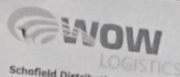
In addition to the provisions of your carrier agreement with Cowan Logistics, LLC, the following terms shall apply to all transportation services supplied hereunder:

1. THIS LOAD MAY NOT BE DOUBLE BROKERED. Carrier is reminded that it is strictly prohibited from subcontracting this load to any other carrier or broker. Cowan Logistics, LLC reserves the right to pay the delivering carrier directly and the carrier named on this confirmation shall remain primarily liable as provided herein.
2. Carrier agrees that it will look solely to Broker for the payment of its charges and that it will not contact or pursue Broker's customers, shippers or consignee for payment of freight, accessorial or other charges owed to carrier.
3. Carrier agrees that, at the time of transport, Carrier's driver is in compliance with all FMCSA regulations and applicable laws.
4. Carrier must request all accessorial pay (including lumpers) directly with broker listed on bottom of rate confirmation at time of occurrence. Payment for any accessorial will not be made without Cowan's Broker approving the charge by way of an updated rate confirmation. Carrier must receive an updated rate confirmation listing all charges prior to submitting their invoice to the carrier settlements department at Cowan. Carriers will have 2 hours free time for detention and must notify Cowan Logistics, LLC 1 hour prior to free time running out for detention to be considered. Failure of carrier to report or provide supporting documentation will result in non-payment of accessories. All accessories must be preapproved by your Cowan Logistics Broker (bottom right of page) within 24 hours of event to be reimbursed.
5. All drivers must notify Cowan Logistics, LLC of any overages, shortages, or damages as they occur.
6. All problems/reschedules must be handled through our office. Driver/dispatchers are not to call shippers/receivers.
7. Carrier shall be named on the bill of lading as the carrier of record.
8. BOL, proof of delivery, signed Rate Confirmation Sheet, any revised rate confirmation showing accessorial charges and other supporting documentation must accompany all invoices.
9. TONUs are not eligible unless driver has called in empty for pickup numbers on day of pick up.
10. Cowan reserves the right to pass back any fines or additional charges assessed by the customer resulting from carrier failure or negligence. This includes, but is not limited to: Missed appointments, Late arrivals, Reworking Freight, and/or Damaged Freight.

All PODs must be faxed within 24 hours of delivery. Email your invoices to carrierinvoices@cowanlogistics.com with the Cowan Order # in the subject line. Please inquire about our ACH or Quick Pay options. Contact our Carrier Settlements Department @ 410-247-0800 x 1507 or access our carrier payment portal for payment updates at <https://cowanlogistics.com/carrierpayments>



PLEASE FAX TO: 443-575-4389
OR EMAIL TO JJOHNSON@COWANLOGISTICS.COM
Broker: Johnson, Justin



Schofield Distribution Center
3606 Concord Ave
Schofield, WI 54476
Phone 800-354-0938 Fax:

Bill Of Lading

Page: 1 of 2

BL # SCS1670395

GRASS
Cust Load ID: 1664672



To/Consignee (Destination):
ABBOTT NUTRITION
1 ABBOTT PARK WAY
TIPP CITY, OH 45371 US

Trans # SCS1670395
PO/Reference
LD/PRO #
Recv/Ship Dt 6/13/2025
Shopper # BDGL147402022
Container #
Carrier BRZ INC
Trailer # PS260131

Time In 6/13/2025 3:41 PM
Time Out 6/13/2025 4:14 PM
Appt Time
Pod/Lock No
Data Tracker
Seal # 202893

From/Shipper:
Grassland Dairy Products, Inc.
Attn: Serena Burzynski
P O Box 160, N8790 Fairground Ave
Greenwood, WI 54437-0160 United States

Class 60

Send Freight Bill To: Collect

ABBOTT NUTRITION
1 ABBOTT PARK WAY
TIPP CITY, OH 45371 US

Comments:

Items / Lot#	Description / Sublot (Bag / Tote #)	Exp. Date	Quantity	Net	Gross
90942A	MPC 85 20KG BAG				
120593/022114025	250521-17970 46	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120593/022114025	250521-17971 47	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120593/022114025	250521-17972 48	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19901 49	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19902 50	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19903 51	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19904 52	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19905 53	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19906 54	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19907 55	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19908 56	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19909 57	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19910 58	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19911 59	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19912 60	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19913 61	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19914 62	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19915 63	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19916 64	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19917 65	5/20/2027	39.00 BG	1,719.59 LB	1,719.59 LB
120597/022114025	250522-19918 66	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19919 67	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19920 68	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
120597/022114025	250522-19921 69	5/20/2027	40.00 BG	1,763.68 LB	1,763.68 LB
Item Totals			959.00 BG	42,284.23 LB	42,284.23 LB

2 Lot Load

Grand Totals

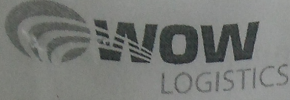
959.00 BG 42,284.23 LB 42,284.23 LB

Pallet Info: Chep:0/Reg:0/Junk:0/Heat:24/Euro:0 Pallet Weight: 1,200.00 LB

Total Load Weight: 43,484.23 LB

19,724.11 KG

Signature *Terany Smith*
6/16/25



Bill Of Lading

Page: 2 of 2

BL # SCS1670395

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.

By: _____ (The signature here acknowledges only the amount prepaid)
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Brad Anderson

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver: Electronically signed by Dwight

Date: 6/13/2025

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee: _____

Date: _____